

The Honorable Ronald B. Leighton

UNITED STATES DISTRICT COURT  
WESTERN DISTRICT OF WASHINGTON  
AT TACOMA

WILLIAM OSTLING, individually and as  
Personal Representative of the Estate of  
DOUGLAS OSTLING, deceased; JOYCE  
OSTLING; and TAMARA OSTLING;

Plaintiffs,

v.

CITY OF BAINBRIDGE ISLAND, a political  
subdivision of the State of Washington; JON  
FEHLMAN; and JEFF BENKERT;

Defendants.

NO. 3:11-cv-05219-RBL

**SECOND ROBERTS DECLARATION  
IN SUPPORT OF PETITION FOR FEES**

Nathan P. Roberts declares and states as follows:

1. I am an attorney of record for the Ostling Family, Plaintiffs in this matter. I make this second declaration in support of Plaintiffs' Motion for Attorneys' Fees & Costs, pursuant to 42 U.S.C. § 1988. I am over the age of eighteen and am competent to testify to the matters set forth herein.

2. Review of the defense billing statements in this matter shows that the defense team billed 2173.5 hours and incurred total attorneys' fees of \$518,687.60. (Very close to the post-multiplier amount requested by the Ostlings of \$576,967.50). This included 1,230.5

1 hours billed by attorney Estes, 520.2 hours billed by attorney Augenthaler, 403.7 hours billed  
 2 by attorney Jolley, and miscellaneous other hours billed by attorneys Bucklin, Cooley,  
 3 Butler, and Culumber. The hours billed by attorney Stewart A. Estes from May 23 onward  
 4 appear to be missing, so these numbers are probably understated. True and correct copies of  
 5 the defense billing statements are attached hereto as Exhibit 1, along with a summary of the  
 6 information contained therein.

7 3. A true and correct copy of this firm's updated cost ledger is attached hereto as  
 8 Exhibit 2. This ledger includes more detail and incorporates amounts expended since the  
 9 original petition was filed. The costs associated with expert witnesses fall into two  
 10 categories: (1) moneys paid to experts retained by the Ostling family, and (2) moneys paid to  
 11 defense experts for the privilege of taking their depositions. The ledger shows that \$3,100  
 12 was charged by the defense for the depositions of their experts. Defense surgical expert Dr.  
 13 Izenberg charged \$1,500 for his deposition, the defense's expert medical examiner, Dr.  
 14 Nelson, charged \$600 for his deposition, and one of the defense training experts, Mr. Amdur,  
 15 charged \$1,000 for giving his deposition. (The latter two experts were not called at trial.)

16 4. The defense criticisms of counsel's time entries range are unfounded and stem  
 17 from lack of understanding. For example:

- 18 • "Double Billing" – the defense criticizes counsel for reviewing discovery on two  
 19 dates (Oct. 26 & Nov. 3). Augenthaler Decl., p. 2 ln. 16. The truth is that  
 20 discovery materials *were* reviewed on both dates—once when they were first  
 21 produced, and again when they were supplemented in anticipation of depositions.
- 22 • Amended Complaint – the defense claims that drafting the original complaint was  
 23 "redundant" in light of the later amendment. Augenthaler Decl., p. 2 ln. 14.

1           However, the filing of the amended complaint involved correction of a minor  
2           error. The time expended amending the complaint was de minimus (.4 hours) and  
3           was not redundant of the original draft.

- 4           • Time Differentials – the defense complains about differentials in time between  
5           attorneys Kays and Roberts and paralegal Wells. Augenthaler Decl., p. 4 ln. 14 *et*  
6           *seq.* The truth is that Mr. Roberts resides in Tacoma while Ms. Kays has not  
7           succumbed to Tacoma’s charm (yet) and continues to reside in Seattle. Thus, on  
8           days where Ms. Kays remained in Seattle for Seattle-based depositions (or  
9           mediation), she did not bill for much travel time; Mr. Roberts, on the other hand,  
10          may have gotten stuck in horrendous traffic on the I-5 corridor. Similarly, Ms.  
11          Wells resides on the Kitsap Peninsula and may have incurred *less* travel time to  
12          and from, for example, the site inspection.
- 13          • Teamwork – the defense argues that fees should be reduced because attorneys  
14          Kays and Roberts both worked on motions in limine, or on declarations in  
15          response to summary judgment. E.g. Augenthaler Decl., p. 3 ln. 20. The truth is  
16          that attorneys Roberts and Kays shared these responsibilities and both worked on  
17          the motions and declarations together, with much division of labor and some input  
18          from attorney Connelly. Teamwork is a good thing.
- 19          • Weather Cancellation – the defense states that certain events “did not occur on  
20          date billed.” Augenthaler Decl., p. 2 ln. 23. Those depositions *did* occur, and Ms.  
21          Kays *did* attend, but they were cancelled and rescheduled due to the inclement  
22          weather. This fact was not reflected on the firm’s calendar, which Ms. Kays used  
23          to recreate her records. This was a clerical error in preparing the fee petition that

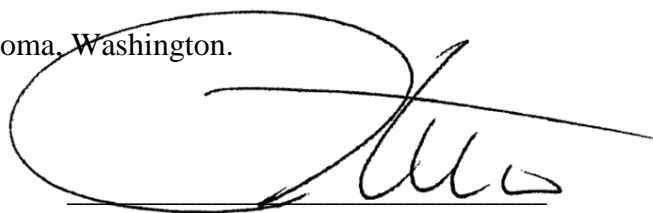
does not warrant a demerit, or a reduction in fees.

5. Since the petition for fees was originally filed on June 15, 2012, I have spent a considerable amount of time responding to defendants' post-trial motions. A true and correct copy of my time record since the June 15 filing is attached hereto as Exhibit 3. I expended 47.1 additional hours since the original petition was filed. At my rate of \$325, the base amount for this additional time is \$15,307.50; after application of the 1.5 lodestar multiplier, the total for the additional time is \$22,961.25. The updated request is as follows:

Individual	Role	Rate	Hours	Base	Lodestar
Nathan P. Roberts	First Chair Associate	\$325	668.1	\$217,132.50	\$325,698.75
Julie A. Kays	Second Chair Associate	\$350	293.5	\$102,725.00	\$154,087.50
John R. Connelly	Consultant Partner	\$550	79.8	\$43,890.00	\$65,835.00
Pamela S. Wells	Litigation Paralegal	\$125	275.6	\$34,450.00	\$51,675.00
Total Fees				\$398,197.50	\$597,296.25
Total Costs				\$91,239.58	\$91,239.58
<b>Total</b>				<b>\$489,437.08</b>	<b>\$688,535.83</b>

I declare under penalty of perjury of the laws of the State of Washington that the foregoing is true and correct to the best of my knowledge and belief.

Signed this 6<sup>th</sup> day of July, 2012, at Tacoma, Washington.



Nathan P. Roberts, WSBA No. 40457



Invoice No.	Amount	Attorney							Total
		Estes	Augenthaler	Culumber	Butler	Bucklin	Jolley	Cooley	
1	\$ 3,364.00	14.3	0.0	0.0	0.0	0.2	0.0	0.0	14.5
2	\$ 2,246.20	9.6	0.0	0.0	0.0	0.0	0.0	0.0	9.6
4	\$ 6,162.00	26.0	0.0	0.0	0.0	0.0	0.0	0.0	26.0
3	\$ 1,730.10	7.3	0.0	0.0	0.0	0.0	0.0	0.0	7.3
5	\$ 9,124.50	38.5	0.0	0.0	0.0	0.0	0.0	0.0	38.5
6	\$ 9,337.80	39.4	0.0	0.0	0.0	0.0	0.0	0.0	39.4
7	\$ 5,142.90	21.7	0.0	0.0	0.0	0.0	0.0	0.0	21.7
8	\$ 8,934.90	37.7	0.0	0.0	0.0	0.0	0.0	0.0	37.7
9	\$ 3,839.40	16.2	0.0	0.0	0.0	0.0	0.0	0.0	16.2
10	\$ 4,503.00	19.0	0.0	0.0	0.0	0.0	0.0	0.0	19.0
11	\$ 3,945.30	6.9	0.0	0.0	10.0	0.0	0.0	0.0	16.9
12	\$ 1,157.10	4.2	0.0	0.0	0.7	0.0	0.0	0.0	4.9
13	\$ 8,082.60	33.8	0.8	0.0	0.0	0.0	0.0	0.0	34.6
14	\$ 13,146.00	50.0	14.4	0.0	0.0	0.0	0.0	0.0	64.4
15	\$ 6,186.90	24.7	3.7	0.0	0.0	0.0	0.0	0.0	28.4
16	\$ 6,830.40	26.2	4.5	0.0	0.0	0.0	0.0	0.0	30.7
17	\$ 50,651.40	178.2	29.6	5.2	0.0	0.0	0.0	0.0	213.0
18	\$ 25,879.30	96.5	9.6	0.0	0.0	0.0	0.0	0.0	106.1
19	\$ 21,308.20	70.9	16.9	0.0	0.0	0.0	0.0	0.0	87.8
20	\$ 20,298.60	72.2	11.2	0.0	0.0	0.0	0.0	0.0	83.4
21`	\$ 6,777.70	19.2	8.9	0.0	0.0	0.0	0.0	0.0	28.1
22	\$ 12,359.70	33.9	17.4	0.0	0.0	0.0	0.0	0.0	51.3
23	\$ 18,386.20	31.7	39.9	0.0	0.0	0.0	5.4	0.0	77.0
24	\$ 80,158.70	121.9	71.9	0.0	0.0	0.0	136.9	0.0	330.7
25	\$ 139,784.00	230.5	143.0	0.0	2.0	0.0	201.1	1.0	577.6
26	\$ 49,350.70	0.0	148.4	0.0	0.0	0.0	60.3	0.0	208.7
<b>Total</b>	<b><u>\$ 518,687.60</u></b>	<b>1230.5</b>	<b>520.2</b>	<b>5.2</b>	<b>12.7</b>	<b>0.2</b>	<b>403.7</b>	<b>1.0</b>	<b>2173.5</b>

WCIA Matter 21155  
r 27971 Page 9

06/21/2012

osition BCA 1.30

Total Hours Billed: 208.70

Total for Services: 49,350.70

Attorney Recap

Augenthaler, Brian C.  
Jolley, Richard B.

Personnel Type

Associate Attorney  
Shareholder

Hours

Rate

148.40 \$233.00  
60.30 \$245.00

#26

1  
40 \$245.00?

Date

Disbursements

Amount

05/22/2012	Photocopies (10)	2.00
05/22/2012	Photocopies (4)	0.80
05/22/2012	Photocopies (4)	0.80
05/22/2012	Photocopies (8)	1.60
05/22/2012	Photocopies (9)	1.80
05/22/2012	Photocopies (4)	0.80
05/24/2012	Long Distance Telephone - Time of Day 07:23	0.36
05/31/2012	Fax Local Long Distance /CenturyLink April-May	8.64
05/31/2012	Meals / attorney Richard B. Jolley /lunch with clients during trial 05/29	126.12
05/31/2012	Parking / attorney Richard B. Jolley /during trial 05/23-05/24	26.00
05/31/2012	Parking / attorney Richard B. Jolley /during trial 05/29-05/30	26.00
05/31/2012	Parking / Chief Fehlman 04/16	25.79
05/31/2012	Mileage /attorney Richard B. Jolley/to and from Tacoma for trial 05/23	37.40
05/31/2012	Mileage /attorney Richard B. Jolley/to and from Tacoma for trial 05/24	37.40
05/31/2012	Mileage /attorney Richard B. Jolley/to and from Tacoma for trial 05/29	37.40
05/31/2012	Mileage /attorney Richard B. Jolley/to and from Tacoma for trial 05/30	37.40
06/05/2012	Mileage/Brian C. Augenthaler/to and from meeting at the Tacoma District Courthouse 05/08	38.50
06/05/2012	Mileage/Brian C. Augenthaler/to and from University Place for meeting with Dr. Lacsina 05/08	44.00
06/05/2012	Mileage/Brian C. Augenthaler/ for picking up axe and maul handle from Port Orchard from the Kitsap County Sheriff 05/10/2012	66.00
06/05/2012	Mileage/Brian C. Augenthaler/to and from Tacoma District Courthouse for dropping off axe and maul handle 05/11	38.50
06/05/2012	Mileage/Brian C. Augenthaler/to and from Tacoma District Courthouse for trial 05/14-05/18	192.50

**Total for Services: 139,784.00**

#25

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
05/01/2012		
05/01/2012		
05/04/2012		
05/04/2012		
05/04/2012		
05/04/2012		
05/04/2012		
05/04/2012		
05/04/2012		
05/05/2012		
05/05/2012		
05/05/2012		
05/06/2012		
05/09/2012		
05/09/2012		
05/09/2012		
05/10/2012		
05/10/2012		
05/10/2012		
05/10/2012		
05/10/2012		
05/10/2012		
05/10/2012		
05/10/2012		
05/10/2012		
05/10/2012		
05/11/2012		

#25



	Client Invoice number	WCIA 27824	Matter Page	21155 13
05/07/2012			BCA	0.20
05/07/2012			BCA	0.30
05/07/2012			BCA	0.20
05/07/2012			BCA	0.60
05/07/2012			BCA	0.20
05/07/2012			BCA	1.90
05/07/2012			BCA	1.30
05/07/2012			BCA	1.30
05/07/2012			BCA	0.20
05/07/2012			BCA	1.50
05/07/2012			BCA	0.10

#24

**Total Hours Billed: 330.70**

**Total for Services: 80,158.70**

**Attorney Recap**

**Personnel Type**

**Hours**

**Rate**

Augenthaler, Brian C.  
Estes, Stewart A.  
Jolley, Richard B.

Associate Attorney  
Shareholder  
Shareholder

71.90      \$233.00  
121.90      \$245.00  
136.90      \$245.00

**Date**

**Disbursements**

**Amount**

04/23/2012  
04/23/2012  
04/26/2012  
04/30/2012  
05/01/2012  
05/01/2012  
05/01/2012  
05/02/2012  
05/02/2012

	Client Invoice number	WCIA 27672	Matter Page	21155 4
04/18/2012			SAE	1.20
04/18/2012			BCA	0.40
04/18/2012			BCA	0.20
04/18/2012			BCA	0.20
04/18/2012			BCA	1.90
04/18/2012			BCA	0.30
04/18/2012			BCA	0.60
04/18/2012			BCA	0.90
04/18/2012			BCA	0.40
04/18/2012			BCA	0.50
04/18/2012			BCA	0.40
04/18/2012			BCA	0.40
04/19/2012			BCA	0.70
04/19/2012			BCA	0.40
04/19/2012			BCA	0.80
04/19/2012			BCA	1.00
04/20/2012			BCA	1.80
04/20/2012			BCA	0.50
04/20/2012			BCA	0.30
04/20/2012			BCA	0.90
04/20/2012			BCA	0.80
04/20/2012			BCA	0.30

#23

Total Hours Billed: 77.00

Total for Services: 18,386.20

Attorney RecapPersonnel TypeHoursRate

Augenthaler, Brian C.

Associate Attorney

39.90

\$233.00

Estes, Stewart A.

Shareholder

31.70

\$245.00

Jolley, Richard B.

Shareholder

5.40

\$245.00

	Client	WCIA	Matter	21155
	Invoice number	27645	Page	3
04/02/2012		SAE		0.30
04/02/2012		SAE		0.20
04/02/2012		SAE		0.40
04/02/2012		SAE		5.10
04/02/2012		BCA		0.20
04/03/2012		SAE		0.20
04/03/2012		SAE		0.20
04/03/2012		SAE		3.00
04/03/2012		SAE		4.20
04/04/2012		SAE		0.30
04/04/2012		SAE		3.70
04/04/2012		SAE		0.80
04/05/2012		SAE		0.30
04/05/2012		SAE		0.10
04/05/2012		SAE		1.90
04/05/2012		SAE		3.70
04/05/2012		SAE		0.50
04/05/2012		BCA		0.30

Total Hours Billed: 51.30

Total for Services: 12,359.70

**Attorney Recap****Personnel Type****Hours****Rate**

Augenthaler, Brian C.

Associate Attorney

17.40

\$233.00

Estes, Stewart A.

Shareholder

33.90

\$245.00

# 22

**Date****Disbursements****Amount**

03/13/2012

03/28/2012

03/29/2012

Total Disbursements:

7.67**Totals for this Matter**

Prior Balance:

\$7,046.13

Payments Received:

\$7,046.13

Current Charges:

\$12,367.37

Past Due Notice:

Balance Due:

\$12,367.37

	Client Invoice number	WCIA 27534	Matter Page	21155 2
03/11/2012			SAE	0.10
03/12/2012			SAE	0.10
03/12/2012			SAE	0.30
03/13/2012			BCA	0.80
03/14/2012			BCA	1.30
03/14/2012			BCA	0.50
03/14/2012			BCA	1.20
03/14/2012			BCA	0.80
03/15/2012			BCA	0.40
03/15/2012			BCA	1.00
03/15/2012			BCA	0.70
03/15/2012			BCA	1.20
03/16/2012			BCA	0.50
03/16/2012			BCA	0.50

Total Hours Billed: 28.10

Total for Services: 6,777.70

**Attorney Recap****Personnel Type****Hours****Rate**

Augenthaler, Brian C.  
Estes, Stewart A.

Associate Attorney  
Shareholder

8.90 \$233.00  
19.20 \$245.00

**Date****Disbursements****Amount**

03/08/2012  
03/08/2012  
03/09/2012  
03/13/2012  
03/13/2012

#21

	Client	WCIA	Matter	21155
Invoice number	27459	Page	4	
03/05/2012		SAE		0.30
03/05/2012		SAE		0.10
03/05/2012		SAE		0.10
03/05/2012		SAE		1.30
03/05/2012		BCA		0.30
03/05/2012		BCA		0.20
03/06/2012		SAE		0.10
03/06/2012		SAE		0.20
03/06/2012		SAE		0.20
03/06/2012		SAE		0.20
03/06/2012		SAE		0.30
03/06/2012		SAE		1.10
03/06/2012		SAE		0.70
03/06/2012		SAE		0.90
03/06/2012		SAE		2.20
03/07/2012		SAE		0.20
03/07/2012		SAE		0.20
03/07/2012		SAE		0.10
03/07/2012		SAE		0.20
03/07/2012		SAE		0.40
03/07/2012		SAE		0.30
03/07/2012		SAE		1.10
03/07/2012		SAE		0.50
03/07/2012		SAE		1.70
03/07/2012		SAE		0.40
03/07/2012		SAE		0.30

Total Hours Billed: 83.40

Total for Services: 20,298.60

**Attorney Recap****Personnel Type****Hours****Rate**

Augenthaler, Brian C.

Associate Attorney

11.20

\$233.00

Estes, Stewart A.

Shareholder

72.20

\$245.00

**Date****Disbursements**

#20

**Amount**

02/24/2012

03/01/2012

03/01/2012

Invoice number

27372

Page

4

Total Hours Billed: 87.80

Total for Services: 21,308.20

Attorney RecapPersonnel TypeHoursRate

Augenthaler, Brian C.

Associate Attorney

16.90

\$233.00

Estes, Stewart A.

Shareholder

70.90

\$245.00

Invoice number 27303 Page 5

02/07/2012  
02/07/2012  
02/07/2012  
02/07/2012

Total Hours Billed: 106.10

Total for Services: 25,879.30

Attorney Recap

Personnel Type

Hours

Rate

Augenthaler, Brian C.  
Estes, Stewart A.

Associate Attorney  
Shareholder

9.60

\$233.00

96.50

\$245.00

#18

Date

Disbursements

Amount

01/05/2012

01/23/2012

01/23/2012

01/26/2012

01/26/2012

01/30/2012

01/30/2012

02/01/2012

02/01/2012

02/01/2012

02/01/2012

02/01/2012

02/01/2012

02/01/2012

02/02/2012

02/03/2012

02/06/2012

02/08/2012

Total Disbursements:

746.22

Invoice number 27213 Page 10

Total Hours Billed: 213.00 Total for Services: 50,651.40

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Augenthaler, Brian C.	Associate Attorney	18.00	\$225.00
Augenthaler, Brian C.	Associate Attorney	11.60	\$233.00
Culumber, Jeremy W.	Senior Associate	5.20	\$239.00
Estes, Stewart A.	Shareholder	125.40	\$237.00
Estes, Stewart A.	Shareholder	52.80	\$245.00

# 17

*[Signature]*

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
11/18/2011		
11/22/2011		
11/22/2011		
11/22/2011		
11/23/2011		
11/29/2011		
11/29/2011		
11/29/2011		
11/30/2011		
11/30/2011		
12/01/2011		
12/01/2011		
12/01/2011		
12/01/2011		
12/02/2011		
12/02/2011		
12/05/2011		



Invoice number

26943

Page

2

Total Hours Billed: 30.70

Total for Services: 6,830.40

Attorney RecapPersonnel TypeHoursRate

Augenthaler, Brian C.

Associate Attorney

2.90

\$90.00

Augenthaler, Brian C.

Associate Attorney

1.60

\$225.00

Estes, Stewart A.

Shareholder

26.20

\$237.00

# 16

Invoice number 26890 Page 3

Total Hours Billed: 28.40

Total for Services: 6,186.90

Attorney Recap

	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Augenthaler, Brian C.	Law Clerk	3.70	\$90.00
Estes, Stewart A.	Shareholder	24.70	\$237.00

Date

Disbursements

Amount

10/25/2011  
10/26/2011  
10/27/2011  
10/28/2011  
10/31/2011  
10/31/2011  
10/31/2011  
11/01/2011  
11/04/2011

Total Disbursements:

113.90

Totals for this Matter

Prior Balance:	\$13,204.56
Payments Received:	\$13,204.56
Current Charges:	\$6,300.80
Past Due Notice:	
Balance Due:	\$6,300.80

Total Hours Billed: 64.40

Total for Services: 13,146.00

Attorney RecapPersonnel TypeHoursRateAugenthaler, Brian C.  
Estes, Stewart A.Law Clerk  
Shareholder

#14

14.40 \$90.00  
50.00 \$237.00DateDisbursementsAmount10/06/2011  
10/10/2011

Invoice number

26759

Page

3

Total Hours Billed: 34.60

Total for Services: 8,082.60

Attorney RecapPersonnel TypeHoursRateAugenthaler, Brian C.  
Estes, Stewart A.Law Clerk  
Shareholder

0.80

\$90.00

33.80

\$237.00

# 13

DateDisbursementsAmount

09/13/2011

09/15/2011

09/19/2011

10/03/2011

10/05/2011

10/05/2011

10/05/2011

Total Disbursements:

46.35

Totals for this Matter

Prior Balance:	\$1,160.30
Payments Received:	\$1,160.30
Current Charges:	\$8,128.95
Past Due Notice:	
Balance Due:	\$8,128.95

Invoice number 26567 Page 2

<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Butler, Amanda G	Senior Associate	0.70	\$231.00
Estes, Stewart A.	Shareholder	4.20	\$237.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
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08/05/2011

Total Disbursements: 3.20

Totals for this Matter

Prior Balance:	\$4,000.32
Payments Received:	\$4,000.32
Current Charges:	\$1,160.30
Past Due Notice:	
Balance Due:	\$1,160.30

#12

3.20  
\$ 1,157.10 FEES

Invoice number

26436

Page

2

Total Hours Billed: 16.90

Total for Services: 3,945.30

Attorney Recap

	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Butler, Amanda G	Senior Associate	10.00	\$231.00
Estes, Stewart A.	Shareholder	6.90	\$237.00

DateDisbursementsAmount

07/19/2011

07/26/2011

08/01/2011

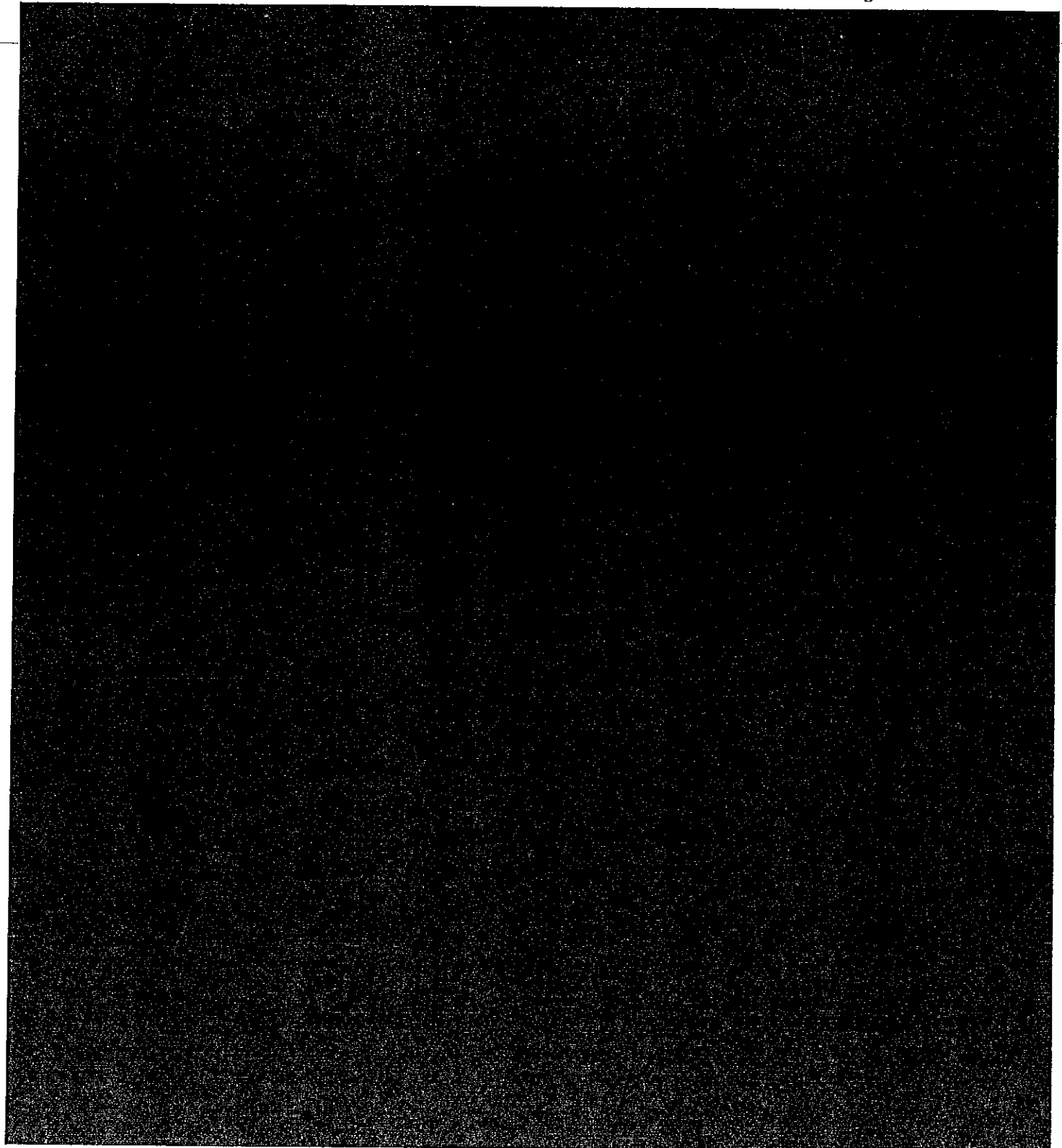
08/03/2011

Invoice number

26340

Page

2



Total Hours Billed: 19.00

Total for Services: 4,503.00

Attorney Recap

Personnel Type

Hours

Rate

#10

Invoice number

26340

Page

3

Estes, Stewart A.

Shareholder

19.00

\$237.00

DateDisbursements

# 10 CONT.

Amount

06/09/2011

06/13/2011

06/15/2011

06/22/2011

06/22/2011

07/06/2011

**Total Disbursements:****81.38**Totals for this Matter

Prior Balance: \$3,846.63

Payments Received: \$3,846.63

Current Charges: \$4,584.38

Past Due Notice:

Balance Due: \$4,584.38



Invoice number 26135 Page 2

Total Hours Billed: 16.20

Total for Services: 3,839.40

Attorney RecapPersonnel TypeHoursRate

Estes, Stewart A.

Shareholder

16.20

\$237.00

# 9

DateDisbursementsAmount

04/19/2011

05/23/2011

05/25/2011

05/25/2011

05/25/2011

05/31/2011

Total Disbursements:

7.23

Totals for this Matter

Prior Balance:	\$9,060.99
Payments Received:	\$9,060.99
Current Charges:	\$3,846.63
Past Due Notice:	
Balance Due:	\$3,846.63

Invoice number

26037

Page

2

Total Hours Billed: 37.70

Total for Services: 8,934.90

Attorney Recap

Estes, Stewart A.

Personnel Type

Shareholder

Hours

37.70

Rate

\$237.00

#8

Invoice number 25986 Page 2

Total Hours Billed: 21.70

Total for Services: 5,142.90

Attorney Recap

Personnel Type

Hours

Rate

Estes, Stewart A.

Shareholder

21.70

\$237.00

#7

Date

Disbursements

Amount

04/21/2011

04/26/2011

04/27/2011

05/02/2011

Total Disbursements:

27.80

Totals for this Matter

Prior Balance:	\$9,364.41
Payments Received:	\$9,364.41
Current Charges:	\$5,170.70
Past Due Notice:	
Balance Due:	\$5,170.70

Invoice number 25921 Page 2

Total Hours Billed: 39.40

Total for Services: 9,337.80

Attorney RecapPersonnel TypeHoursRate

Estes, Stewart A.

Shareholder

39.40

\$237.00

#6

DateDisbursementsAmount

04/01/2011

04/01/2011

04/13/2011

04/19/2011

04/19/2011

Total Disbursements:

26.61

Totals for this Matter

Prior Balance:

\$9,124.50

Payments Received:

\$9,124.50

Invoice number

25856

Page

2

Total Hours Billed: 38.50

Total for Services: 9,124.50

Attorney RecapPersonnel TypeHoursRate

Estes, Stewart A.

Shareholder

38.50

\$237.00

# 5

Total Hours Billed: 26.00 Total for Services: 6,162.00

Attorney Recap

Estes, Stewart A.

Personnel Type

Shareholder

#4

Hours

26.00

Rate

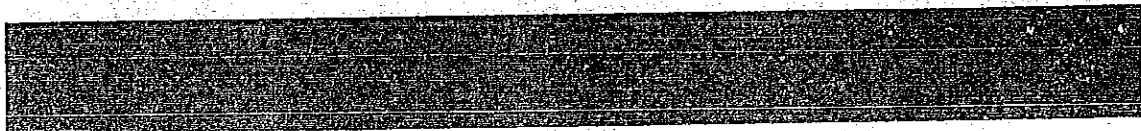
\$237.00

Date

02/07/2011

Disbursements

Amount



<u>Attorney Recap</u>	<u>Personnel Type</u>	<u>Hours</u>	<u>Rate</u>
Estes, Stewart A.	Shareholder	7.30	\$237.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
02/25/2011		
02/28/2011		

Total Disbursements: 56.80

Totals for this Matter

Prior Balance:  
 Payments Received:  
 Current Charges:  
 Past Due Notice:  
 Balance Due:

\$6,211.16

\$6,211.16

\$1,786.90

\$1,786.90

-56.80

\$1,730.10

FEES

#3

Total Hours Billed: 9.60

Total for Services: 2,246.20

Attorney RecapPersonnel TypeHoursRate

Estes, Stewart A.

Shareholder

5.80

\$232.00

Estes, Stewart A.

Shareholder

3.80

\$237.00

DateDisbursementsAmount

Total Disbursements:

161.81

Totals for this Matter

Prior Balance:	\$3,384.00
Payments Received:	\$0.00
Current Charges:	\$2,408.01
Past Due Notice:	
Balance Due:	\$5,792.01



Invoice number 25249 Page 3

Bucklin, Mark R.	Shareholder	0.20	\$232.00
Estes, Stewart A.	Shareholder	14.30	\$232.00

<u>Date</u>	<u>Disbursements</u>	<u>Amount</u>
-------------	----------------------	---------------

Total Disbursements: 20.00

Totals for this Matter

Prior Balance:  
 Payments Received:  
 Current Charges:  
 Past Due Notice:  
 Balance Due:

\$0.00  
 \$0.00  
 \$3,384.00  
 - 20  
 \$3,384.00

FEE S:  
 = \$3,364.00

#1



Type	Date	Num	Name	Memo	Amount
<b>Client Costs Advanced (Use)</b>					
<b>Court Reporter</b>					
Check	01/09/2012	12819	Ostling	Byers & Anderson. Original Transcript of Jeffrey Benkert; Inv 29478	1,569.30
Check	01/09/2012	12819	Ostling	Byers & Anderson. Original Transcript of David Portrey; Inv 29480	1,287.30
Check	01/11/2012	12831	Ostling	Yamaguchi Obien Mangio, LLC - Transcript/E-Transcript of William Ostling; Inv 45997	1,109.50
Check	01/20/2012	12878	Ostling	Joseph Fountain. Deposition Pre-Payment	800.00
Check	01/20/2012	12880	Ostling	Yamaguchi Obien Mangio, LLC. Transcript/E-Transcript of Tamara Ostling; Inv 46002	453.00
Check	01/27/2012	12931	Ostling	Yamaguchi Obien Mangio, LLC. Transcript/E-Transcript of Matthew Noedel. Inv 46197	462.00
Check	01/30/2012	12948	Ostling	Byers & Anderson. Deposition of Jon Fehlman 01/17/12. Inv 29748	1,859.60
Check	01/30/2012	12948	Ostling	Byers & Anderson. Deposition of Carla Sias 01/17/12. Inv 29750	229.00
Check	01/30/2012	12948	Ostling	Byers & Anderson. Deposition of Ben Sias 01/17/12. Inv 29752	241.30
Check	01/30/2012	12948	Ostling	Byers & Anderson. Deposition of Lloyd Walter Berg 01/17/12. Inv 29754	313.50
Check	01/30/2012	12948	Ostling	Byers & Anderson. Deposition of Chris Jensen 01/17/12. Inv 29756	275.00
Check	02/01/2012	12976	Ostling	Yamaguchi Obien Mangio, LLC. Transcript/E-Transcript of Susan M. Peters. Inv 46348	309.00
Check	02/03/2012	12978	Ostling	Yamaguchi Obien Mangio, LLC. Transcript/E-Transcript of Van Blaricom. Inv 46395	348.00
Check	02/16/2012	13066	Ostling	Byers & Anderson. Deposition of Seth Izenberg 01/31/12. Inv 29959	439.70
Check	02/16/2012	13066	Ostling	Byers & Anderson. Deposition of Clifford Nelson 01/31/12. Inv 29956	243.40
Deposit	02/24/2012	8641	Ostling	Ostling. Overpayment on Inv 62877	-0.45
Check	03/02/2012	13186	Ostling	Byers & Anderson. Transcript of Deposition of Trevor Ziemba 02/09/12. Inv 30205	219.40
Check	03/02/2012	13186	Ostling	Byers & Anderson. Transcript of Deposition of Robert Day 02/09/12. Inv 30207	195.40
Check	03/02/2012	13186	Ostling	Byers & Anderson. Transcript of Deposition of Ellis Amdur 02/09/12. Inv 30209	568.30
Check	03/12/2012	13233	Ostling	Byers & Anderson. Transcript of Deposition of Robert Bragg, Jr. 02/23/12. Inv 30571	992.80
Check	03/12/2012	13233	Ostling	Byers & Anderson. Transcript of Deposition of T. Joseph Fountain 02/23/12. Inv 30573	757.20
Check	04/05/2012	13421	Ostling	Yamaguchi Obien Mangio, LLC. Deposition Transcript of Richard Oliver Cummins, MD. Inv 46461	276.00
Check	05/11/2012	13664	Ostling	Yamaguchi Obien Mangio, LLC. Exhibit Scanning: Richard Oliver Cummins, MD. Inv 48194	77.60
Check	05/24/2012	13738	Ostling	Teri Hendrix, CRR. Transcript of Expert Trial Testimony of Van Blaricom 05/21/12	451.05
Check	06/08/2012	13807	Ostling	Teri Hendrix, CRR. 05/14; 05/21; 05/29; 05/30; DP Blaricom Testimony 05/21/12. Inv 20120056	41.40
Check	06/08/2012	13807	Ostling	Teri Hendrix, CRR 05/14 - 05/17, 2012. Inv 20120045	1,804.35
Check	06/13/2012	13839	Ostling	Barry Fanning, Court Reporter. 50A Motion	27.00
Check	06/27/2012	13909	Ostling	Byers & Anderson. Deposition of Jon Fehlman 01/17/12. Inv 32769	712.50
Total Court Reporter					16,062.15
<b>Expert Costs</b>					
Check	02/01/2011	11026	Ostling	D.P. Van Blaricom, Inc Retainer Ostling	3,000.00
Check	10/08/2011	12225	Ostling	Matthew Noedel Expert Retainer re Ostling	1,000.00
Check	10/26/2011	12361	Ostling	D.P. VanBlaricom Fees. Prep of Prelim Report	118.50
Check	11/02/2011	12401	Ostling	Susan M. Peters Expert Investigation - Ostling v. City of Bainbridge Island	500.00
Check	11/28/2011	12526	Ostling	D.P. VanBlaricom Fees. Review	616.00
Check	12/14/2011	12668	Ostling	Susan M. Peters Expert Investigation/Consulting. Inv. 4	2,165.50
Check	12/28/2011	12724	Ostling	D.P. VanBlaricom Fees. Review/Visit Scene 11/27/11 - 12/2/11	7,695.42
Check	01/27/2012	12924	Ostling	D.P. VanBlaricom Fees. Review/Report 12/30/11 - 01/23/12	6,661.90
Check	02/01/2012	12974	Ostling	Richard O. Cummins Consulting, LLC 09/28/11 - 01/24/12	5,644.00
Check	02/10/2012	13025	Ostling	Clifford C. Nelson, M.D. Expert Deposition of 01/31/2012	600.00
Check	02/16/2012	13082	Ostling	Susan M. Peters. January 2012 Consulting; Deposition Prep; Case Review. Inv 12	2,203.60
Check	02/22/2012	13102	Ostling	Edgewood/Ellis Amdur MA, NCC CMHS Expert; 02/13/12 Deposition Testimony	1,000.00
Check	03/07/2012	13211	Ostling	D.P. VanBlaricom Fees. Review shooter's pre-polygraph 02/08/12	154.00
Check	03/12/2012	13250	Ostling	Susan M. Peters. February 2012 Consulting/Case Review. Inv 14	378.95
Check	03/21/2012	13312	Ostling	Susan M. Peters. Review/Consulting	378.95
Check	03/28/2012	13347	Ostling	D.P. VanBlaricom Fees. Review Deposition/Seattle Times 02/28/12	976.15
Check	05/21/2012	13707	Ostling	Aaron Weholt Legal Media Group - Trial Prep re Ostling 58.25 Hrs	10,222.88
Check	05/24/2012	13744	Ostling	D.P. VanBlaricom Trial Testimony Fees. 05/11/12 - 05/21/12. Inv 20318	6,024.68
Check	05/30/2012	13763	Ostling	Plaintiff Deposition of Defense Expert Seth Izenberg, MD, FACS. 2 Hours (One Hour Review/One Hour	1,500.00
Check	06/11/2012	13825	Ostling	Richard O. Cummins Consulting, LLC 05/14/12 - 05/17/12 Trial Testimony	3,938.00
Check	06/15/2012	13841	Ostling	Susan M. Peters. Court Prep/Standby/Testimony/Travel	2,123.45
Check	07/05/2012	13965	Ostling	Noedel Scientific Expert Services 10/17/11 - 05/21/12	7,869.68
Total Expert Costs					64,771.66
<b>Filing Fees</b>					
Check	01/21/2011	10981	Ostling	Kitsap County Superior Court Filing Fee - Ostling	230.00
Check	03/24/2011		Ostling	Courts/USDC-WA-E - Ostling Filing Files	350.00

Total Filing Fees						580.00
<b>Investigator</b>						
Check	06/04/2012	13775	Ostling	Computer Searches. John Fehlman/Chris Jensen/Robert Day/Jeffrey Benkert. Inv 8386		252.00
Total Investigator						252.00
<b>Meals - Business</b>						
Check	01/30/2012	12945	Ostling	Meal. Sazerac @ Seattle. 01/02/12		58.92
Check	03/02/2012	13176	Ostling	Ostling Meal.		19.42
Check	05/15/2012	DEBIT	Ostling	Ostling Trial 05/15/12		35.58
Check	05/16/2012	DEBIT	Ostling	Ostling Trial 05/16/12		33.69
Check	06/08/2012	13813	Ostling	PW: Union Station Cafe, Tacoma, WA		27.05
Check	06/15/2012	13846	Ostling	Meals @ Union Station Cafe 05/18/12		33.54
Check	06/15/2012	13846	Ostling	Meals @ Union Station Cafe 05/21/12		22.77
Check	06/15/2012	13846	Ostling	Anthem Coffee & Tea 05/24/12		34.16
Check	06/15/2012	13846	Ostling	Anthem Coffee & Tea 05/30/12		32.35
Total Meals - Business						297.48
<b>Mediation Services</b>						
Check	04/02/2012	13391	Ostling	Wakeen & Associates Mediation Fee (1/2 Fee)		2,175.00
Total Mediation Services						2,175.00
<b>Medical Records</b>						
Check	10/08/2011	12234	Ostling	Douglas Ostling Records Fee/Photo Disks (2). Inv 092811-AS		75.00
Check	12/28/2011	12750	Ostling	B.I. Fire Dept. Inv 60224		18.12
Check	01/27/2012	12920	Ostling	William. Swedish Hospital Med Ctr. Inv 60773		7.10
Check	01/27/2012	12920	Ostling	Douglas. NK Family Practice. Inv 60775		13.66
Check	01/27/2012	12920	Ostling	Douglas. Sig Weedman, PhD. Inv 60771		13.66
Check	01/27/2012	12920	Ostling	Joyce. Pacific Cataract & Laser Inst. Inv 60769		46.02
Check	02/03/2012	12988	Ostling	Joyce. Virginia Mason Med Ctr. Inv 60824		29.73
Check	02/03/2012	12988	Ostling	Tamara. Virginia Mason Med Ctr. Inv 60826		27.87
Check	02/03/2012	12988	Ostling	William. Virginia Mason Med Ctr. Inv 60828		33.77
Check	02/03/2012	12988	Ostling	William. Swedish Med Ctr. Inv 60831		15.30
Check	02/03/2012	12988	Ostling	William. Swedish Med Ctr. Inv 60843		8.74
Check	02/03/2012	12988	Ostling	Douglas. Sound Orthodontics. Inv 60845		13.66
Check	02/03/2012	12988	Ostling	Douglas. Harrison Memorial Hospital. Inv 60978		19.78
Check	02/03/2012	12988	Ostling	Douglas. PenMar Therapeutic Ctr. Inv 60980		13.66
Check	02/03/2012	12988	Ostling	William. Virginia Mason Med Ctr Radiology. Inv 60982		8.74
Check	02/03/2012	12988	Ostling	Douglas. Alpha Counseling Service. Inv 60984		13.66
Check	02/03/2012	12988	Ostling	Joyce. Virginia Mason Med Ctr Radiology. Inv 60986		8.74
Check	02/07/2012	13013	Ostling	Kitsap Mental Health. Inv. 61070		18.14
Check	02/07/2012	13018	Ostling	Douglas. Meier Clinics. Inv 61169		15.08
Check	02/07/2012	13018	Ostling	Joyce. Virginia Mason Med Ctr. Inv 61171		8.74
Check	02/13/2012	13059	Ostling	William. Doctors Clinic Bremerton. Inv 61238		99.57
Check	02/13/2012	13059	Ostling	Tamara. Doctors Clinic Bremerton. Inv 61240		38.26
Check	02/16/2012	13096	Ostling	Douglas. Constance Brown, MD. Inv 61388		13.66
Check	02/16/2012	13096	Ostling	Tamara. Virginia Mason Med Center. Inv 61384		93.12
Check	02/16/2012	13096	Ostling	William. Swedish Medical Center. Inv 61382		160.73
Check	03/02/2012	13190	Ostling	Tamara. Doctors Clinic/Bremerton. Inv 61459		8.47
Check	03/02/2012	13190	Ostling	William. Doctors Clinic/Bremerton. Inv 61461		7.10
Check	03/21/2012	13318	Ostling	Terence McGuire, MD. Records. Inv 61849		14.86
Total Medical Records						844.94
<b>Messenger Services</b>						
Check	07/05/2011	11780	Ostling	ABC Legal Services - Ostling 20489158		50.00
Check	09/06/2011	12099	Ostling	ABC Legal Services - Ostling 20514406		67.50
Check	11/07/2011	12436	Ostling	ABC Legal Services - Ostling. v. Bainbridge Island. Inv 20514836		80.50
Check	12/14/2011	12672	Ostling	ABC Legal Services - 11/04/11. Detective Dave White. Inv 6917983		70.00
Check	12/14/2011	12672	Ostling	ABC Legal Services - 11/30/11. Ostling v. City of Bl. Inv 20545715		67.50
Check	12/14/2011	12672	Ostling	ABC Legal Services - 11/30/11. Ostling. Inv 20546136		50.00
Check	01/20/2012	12901	Ostling	ABC Legal Services - 12/13/11. Ostling. Inv 20550122		50.00

Check	01/20/2012	12901	Ostling	ABC Legal Services - 12/23/11. Ostling. Inv. 20553720	50.00
Check	01/20/2012	12901	Ostling	ABC Legal Services - 12/29/11. Ostling. Inv. 20555342	50.00
Check	02/07/2012	13023	Ostling	ABC Legal Services - Ostling. Inv 20565385	101.25
Check	03/19/2012	13302	Ostling	ABC Legal Services - Ostling. Inv 20567704	50.00
Check	04/13/2012	13502	Ostling	ABC Legal Services - Ostling. 20577914	50.00
Check	05/04/2012	13624	Ostling	ABC Legal Services - Ostling. Inv 20590297	67.50
Check	06/18/2012	13882	Ostling	ABC Legal Services - Ostling. Carla Sias. Inv 7365857	99.50
Check	06/18/2012	13882	Ostling	ABC Legal Services - Ostling. Chris Jensen. Inv 7365858	99.50
Check	06/18/2012	13882	Ostling	ABC Legal Services - Ostling. Lloyd Walter Berg. Inv 7365859	89.50
Check	06/18/2012	13882	Ostling	ABC Legal Services - Ostling. Trevor Martin Ziemba. Inv 7365860	99.50
Check	06/18/2012	13882	Ostling	ABC Legal Services - Ostling. David Portrey. Inv 7365861	79.50
Check	06/18/2012	13882	Ostling	ABC Legal Services - Ostling. Jeffrey Benkert. Inv 7365862	99.50
Check	06/18/2012	13882	Ostling	ABC Legal Services - Ostling. Robert Day. Inv 7365863	99.50
Check	06/18/2012	13882	Ostling	ABC Legal Services - Ostling. Benjamin Sias. Inv 7365864	99.50
Check	06/18/2012	13882	Ostling	ABC Legal Services - Ostling. John Felhman. Inv 7365865	99.50
Check	06/18/2012	13882	Ostling	ABC Legal Services - Ostling. David Bailey. Inv 7364472	99.50
Check	06/18/2012	13882	Ostling	State v. Douglas M. Ostling Retrieval. Inv 7535602	147.25
Total Messenger Services					1,916.50
<b>Mileage</b>					
Check	01/30/2012	12949	Ostling	Ostling Mileage	88.59
Total Mileage					88.59
<b>Miscellaneous</b>					
Check	01/18/2011		Ostling	News articles for Ostling	23.00
Check	01/30/2012	12949	Ostling	Westgate Ace Hardware. Axe for Deposition	52.21
Check	02/29/2012	DEBIT	Ostling	Edgework "The Thin Blue Lifeline"	35.00
General Jou	04/10/2012	SLS	Ostling	Thumb Drives (4)	39.96
Check	05/02/2012	DEBIT	Ostling	Trial Notebooks. Order # 327205536	540.40
Check	06/08/2012	13813	Ostling	Trial Supplies @ Target	8.22
Check	06/08/2012	13813	Ostling	L A Superior Court 2 @ \$4.75 Each	9.50
Total Miscellaneous					708.29
<b>Postage</b>					
Check	01/25/2011	11011	Ostling	Shipping for Ostling	353.70
Check	01/25/2011	11011	Ostling	Shipping for Ostling	7.76
Check	01/25/2011	11011	Ostling	Shipping for Ostling	7.59
Check	09/01/2011	Debit	Ostling	William Ostling FedEx Shipment Delivery	18.73
Check	11/10/2011	DEBIT	Ostling	Ostling FedEx Shipment to Sue Peters	41.85
Check	11/30/2011	DEBIT	Ostling	Ostling FedEx Shipment to Van Blaricom, Inc.	72.28
Check	01/25/2012	DEBIT	Ostling	Ostling FedEx Shipment to Dr. Richard Cummins, Seattle	21.19
Total Postage					523.10
<b>Records</b>					
Check	01/14/2011	10963	Ostling	Kitsap County Sheriff's Records - Ostling	126.25
Check	02/29/2012	13112	Ostling	Ostling. Copies of Sunday Times	29.25
Check	04/05/2012	13419	Ostling	Ostling v. City of Bainbridge; 3:11-cv-05219	6.80
Total Records					162.30
<b>Research</b>					
Check	01/11/2011		Ostling	Seattle Times article 10/25/10 on Ostling, Douglas	7.00
Check	03/01/2011	11161	Ostling	News Paper Kitsap Sun	52.25
Check	02/06/2012	DEBIT	Ostling	ANNALS OF EMERGENCY MEDICINE. Vascular Surgery. Acct 18925792-3	34.43
Check	06/15/2012	13846	Ostling	Research Medical Journal OVID Online	64.49
Check	06/15/2012	13846	Ostling	Research Medical Journal OVID Online	53.56
Total Research					211.73
<b>Travel</b>					
Check	12/05/2011	12600	Ostling	Bainbridge - Seattle Ferry Travel 11/17/11 & 11/28/11. Ostling	25.50
Check	01/27/2012	12933	Ostling	Ostling Parking 01/24/12	24.00
Check	01/27/2012	12933	Ostling	Ostling Parking 01/23/12	35.00

Check	01/27/2012	12933	Ostling	Ostling Parking 01/17/12	19.00
Check	01/30/2012	12949	Ostling	Washington State Ferries. Site Visit	9.85
Check	02/03/2012	12990	Ostling	Doug Ostling 01/31/2012	146.88
Check	03/02/2012	13176	Ostling	Parking re Ostling	13.00
Check	03/28/2012	13355	Ostling	Ferry Travel 02/24/12	12.75
Check	03/28/2012	13355	Ostling	Ferry Travel 02/24/12	12.75
Check	03/28/2012	13355	Ostling	Deposition Parking 02/23/12	26.00
Check	04/30/2012	13582	Ostling	Parking 04/16/12 for Mediation	22.00
Check	06/08/2012	13813	Ostling	Trial Parking	42.00
Check	06/08/2012	13814	Ostling	Ferry Travel	16.40
Check	06/08/2012	13814	Ostling	57.8 Mileage re: Ostling	31.79
Check	06/08/2012	13814	Ostling	Trial Parking	20.00
Check	06/15/2012	13846	Ostling	Parking. Dep of Fehlman 01/17/12	16.00
Check	06/15/2012	13846	Ostling	Parking. Dep of Van Blaricom 01/23/12	20.00
Check	06/15/2012	13846	Ostling	Parking. Dep of Cummins 01/24/12	20.00
Check	06/15/2012	13846	Ostling	Hotel Stay @ Portland, Or 01/30/12. Dep of Izenberg et al	230.08
Check	06/15/2012	13846	Ostling	Parking. Dep of Ziemba et al 02/09/12	12.00
Check	06/15/2012	13846	Ostling	Parking. Dep of Ambdur 02/13/12	13.00
Check	06/15/2012	13846	Ostling	Parking. Dep of Fountain et al 02/23/12	19.00
Check	06/15/2012	13846	Ostling	Parking. Trial - USDC 05/15/12	10.00
Check	06/15/2012	13846	Ostling	Parking. Trial - USDC 05/16/12	10.00
Check	06/15/2012	13846	Ostling	Parking. Trial - USDC 05/17/12	10.00
Check	06/15/2012	13846	Ostling	Parking. Trial - USDC 05/18/12	10.00
Check	06/15/2012	13846	Ostling	Parking. Trial - USDC 05/21/12	10.00
Check	06/15/2012	13846	Ostling	Meals @ Union Station Cafe 05/22/12	34.37
Check	06/15/2012	13846	Ostling	Parking. Trial - USDC 05/23/12	10.00
Check	06/15/2012	13846	Ostling	Parking. Trial - USDC 05/24/12	10.00
Check	06/15/2012	13846	Ostling	Parking. Trial - USDC 05/29/12	10.00
Check	06/15/2012	13846	Ostling	Parking. Trial - USDC 05/30/12	8.00
Check	06/15/2012	13846	Ostling	Mileage re Deposition Travel 01/17/12 - 02/23/12	457.27

Total Travel 1,366.64

**Witness Fee**

Check	05/02/2012	13584	Ostling	Ben Sias. Ostling v. City of Bainbridge Island Witness/Mileage Fee	106.60
Check	05/02/2012	13585	Ostling	Robert Day. Ostling v. City of Bainbridge Island Witness/Mileage Fee	106.60
Check	05/02/2012	13586	Ostling	John Fehlman. Ostling v. City of Bainbridge Island Witness/Mileage Fee	106.60
Check	05/02/2012	13587	Ostling	Jeffrey Benkert. Ostling v. City of Bainbridge Island Witness/Mileage Fee	106.60
Check	05/02/2012	13588	Ostling	David Portrey. Ostling v. City of Bainbridge Island Witness/Mileage Fee	106.60
Check	05/02/2012	13589	Ostling	Trevor Martin Ziemba. Ostling v. City of Bainbridge Island Witness/Mileage Fee	106.60
Check	05/02/2012	13590	Ostling	Chris Jensen. Ostling v. City of Bainbridge Island Witness/Mileage Fee	106.60
Check	05/02/2012	13591	Ostling	Carla Sias. Ostling v. City of Bainbridge Island Witness/Mileage Fee	106.60
Check	05/02/2012	13592	Ostling	Lloyd Walter Berg. Ostling v. City of Bainbridge Island Witness/Mileage Fee	106.60
Check	05/14/2012	13668	Ostling	David Bailey. Ostling v. City of Bainbridge Island Witness/Mileage	106.60
Check	05/16/2012	13675	Ostling	David Bailey, BFD. Ostling v. City of Bainbridge Island Witness/Mileage	213.20

Total Witness Fee 1,279.20

Total Client Costs Advanced (Use) 91,239.58

**TOTAL** 91,239.58



6/1/2012	1.5	[REDACTED]
6/5/2012	1.5	[REDACTED]
6/7/2012	3.5	[REDACTED]
6/14/2012	4.5	[REDACTED]
6/14/2012	.8	[REDACTED]
6/15/2012	2.5	[REDACTED]
	626.4	TOTAL HOURS (through June 15, 2012)
6/16/2012	.2	e-mail and phone conference w/client representative regarding defense motion for new trial
6/18/2012	.6	Formulate and send e-mail query to WSAJ membership re: issue of trial transcript use; correspondence w/appellate counsel re: same; jury verdicts database search of prior trials by defense team
6/18/2012	.3	Phone conference w/James Beck Re: new trial issue, attorneys' fees issue
6/18/2012	.2	Review fee petition from Campbell matter
6/18/2012	.2	Phone conference w/appellate counsel Talmadge
6/18/2012	.4	e-mail re: PRA request; calls to Estes, Patton, Hardesty re: same
6/18/2012	1.4	Review billing statement from KBM; compare with prior hours; update spreadsheet
6/20/2012	2.5	Receive, review, and index transcripts of closing argument
6/21/2012	2.9	Legal research & writing: opposition to defendants' motion for new trial & supporting materials
6/23/2012	3.6	Legal research & writing: opposition to defendants' motion for new trial & supporting materials
6/24/2012	7.8	Legal research & writing: opposition to defendants' motion for new trial & supporting materials
6/25/2012	2.3	Legal research & writing: opposition to defendants' motion for new trial & supporting materials
6/28/2012	1.4	Legal research & writing: opposition to defendants' JNOV
6/29/2012	3.2	Legal research & writing: opposition to defendants' JNOV
7/1/2012	5.7	Legal research & writing: opposition to defendants' JNOV
7/2/2012	4.1	Legal research & writing: opposition to defendants' JNOV
7/3/2012	1.2	Legal research & writing: opposition to defendants' JNOV
7/3/2012	.3	Receive & Review opposition to attorneys fees petition
7/3/2012	.8	Correspondence and pleadings sent to SAE re defense fees
7/5/2012	4.5	Legal research & writing: reply in support of fees
7/6/2012	3.5	Legal research & writing: reply in support of fees
	47.1	ADDITIONAL HOURS (since June 15, 2012)